

Financial Statements
As of and for the Year Ended December 31, 20_____

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

	AFFIDA	VIT
Personally came a	nd appeared before the undersi	gned authority, (Circle One Constable or
Justice of the Peac	ce) (your name) Pot Chan	berlin, who, duly sworn, deposes and
		present fairly the financial position of the Court
_		
	 _	ember 31, 20 <u>01</u> , and the results of
operations for the	year then ended, on the cash ba	asis of accounting.
In addition, (your n	ame) Pat Chamber	////, who duly sworn, deposes, and says
	e) Constable/Justice of the Pea	
De Soto		or less in revenues and other sources for the
	 _	
year ended Decen	nber 31, 20 <u>01</u> , and according	ly, is not required to have an audit or a
compilation and at	testation for the previously ment	tioned fiscal year.
		at Chamberlin Signature
Sworn to and subs	cribed before me, this <u>ندند</u> و	lay of Educary, 200:
	X 1 1/ 1	
	NOTARY PU	BLIC
		Please Complete this Section
	Constable Justice Name	- Tat Manberlia
	Street or P.O. Box City	Pelican, Louisiana
	Zip Code	71063
THE PROPERTY OF THE PARTY OF TH	Telephone Number	318-755-2391
Under prov	vision FAXs Number, this report is	s a publicate
the entity a	A copy of the report has been su and other appropriate public office	bmitted to
report is a	vailable for public inspection at t	be Baton
Rouge offic	ce of the Legislative Auditor and	, where '
appropriati	e, at the office of the parish clerk	COLCOUPE,

Release Date 2/27/07

Statement of Cash Receipts and Disbursement For the Year Ended December 31, 20	nts	
CASH RECEIPTS State salary supplement received	General Fund 900.00	Garnishment Fund
Parish salary received Garnishments collected Fees collected	2400.00	
Total cash receipts	A 3380.00	
OFFICE DISBURSEMENTS Fees paid to constable Other operating services (cost of fax line, etc) Materials and supplies (stationery, postage, etc) Travel and other charges Constable/Justice of the peace Others Capital outlay (cost of purchases of equipment, etc) Garnishments paid to others Total office disbursements	В О	
Available for salaries (A less B) Salary and related benefits: Amount retained by justice of the peace or constable Amount paid to other employees	3380.00 3380.00 P.C.	
Total salaries paid Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	C 3380,00 D 0 E 0	
Fund balance (deficit) at end of the year (D plus E)		<u> </u>

E This is the amount of the fund balance at the end of the prior year

(Your Name) 12t

(Circle One) Constable/Justice of the Peace of Ward/District /ire.

Description Louisiana**